

### **ABSTRACT OF THE DISCLOSURE**

[0078]

The present disclosure provides systems and methods for implementing the Integrated Governance program. Briefly described, some embodiments of a method comprise the steps of: forming an Integrated Governance team to identify problematic issues in designated governance areas across a business enterprise, the Integrated Governance team comprising members having knowledge of designated governance areas and of operational units within the enterprise; compiling data from a plurality of databases that contain information regarding the governance areas for a plurality of the operational units in the enterprise; integrating together data from the plurality of databases to form a comprehensive summary of governance information for the enterprise; analyzing, as a team, the comprehensive summary to identify one or more significant issues within the governance areas for the enterprise; and forming a plan to address a respective issue (*e.g.*, developing business controls where there is no clear owner of an issue, *etc.*).